

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Smt. R.Vijayalakshmi, Section Officer (Retd.,), Energy Department, - Reimbursement of medical Expenses incurred for her husband treatment of "DKA – Urosepsis + HTN +PVD + DM " at Woodlands Hospital, Barkatpura, Hyderabad - Sanction of **Rs.58,417/-** Orders - Issued.

ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 151**

**Dated:01.11.2013**

Read the following:-

- 1.Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept., Dated: 09.04.2007.
2. From Smt. R.Vijayalakshmi, Section Officer (Retd.,), Energy Department, Application Dated. 24.07.2013.
3. Govt. Memo No.3442/OP/2013, Energy (OP) Dept., Dt:26.07.2013.
4. From The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad, L.Dis.No:3442 (1)/MA-C/2013, Dated: 18.10.2013

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**ORDER:**

Smt. R.Vijayalakshmi, Section Officer (Retd.,), Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.72,992/-** towards medical expenses incurred for her husband treatment of "DKA – Urosepsis + HTN +PVD + DM " during the period from 03.07.2013 to 10.07.2013 at Woodlands Hospital, Barkatpura, Hyderabad .

2. The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad in his letter 4<sup>th</sup> read above have stated that the medical bills of the individual have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM & FW (K1) Dept., Dt.15.03.2005,/ G.O.Ms.No.180, HM & FW (K1) Dept., Dt.11.05.2006/ G.O.Ms.No.105 HM & FW (K1) Dept., Dated.09.04.2007/ G.O.Ms.No.397 HM & FW (K1) Dept., Dt. .14.11.2008 and recommended the admissible amount of **Rs.58,417/- (Rupees Fifty eight thousand four hundred and seventeen only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.58,417/- (Rupees Fifty eight thousand four hundred and seventeen only)** to Smt. R.Vijayalakshmi, Section Officer (Retd.,), Energy Department the medical expenses incurred for her husband treatment of "DKA – Urosepsis + HTN +PVD + DM " during the period from 03.07.2013 to 10.07.2013 at Woodlands Hospital, Barkatpura, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and credited the same to the individual Bank Account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA  
SPECIAL SECRETARY TO GOVERNMENT

To

Smt. R.Vijayalakshmi, Section Officer (Retd.,), Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER